



PO # 135757

ams Rec 447319

March 23, 2018

Project No: 10.002646.0000

Invoice No: 0281828

Jillian Peterson
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 10.002646.0000 Cane Island PO#135757

TOTAL CONTRACT AMOUNT: \$215,275.00 ✓

AMOUNT INVOICED TO DATE: \$170,825.93 ✓

CURRENT INVOICE AMOUNT: \$126.56

REMAINING FUNDS AVAILABLE: \$44,449.07 ✓

Professional Services from February 24, 2018 to March 23, 2018

Professional Personnel	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	1.0	65.00	65.00
Total Labor			65.00
Reimbursable Expenses			
Postage			61.56
Total Reimbursables			61.56
Total this Invoice			\$126.56

OKAY
05/04/18

Bryan

Project	10.002646.0000	FBC-Cane Island PO#135757	Invoice	0281828
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PERCHERON INVOICE DETAIL

Billing Period from March 10, 2018 to March 23, 2018

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
George, Kathy																
2/27/2018	1.000	65.00	65.00													65.00
Work Detail 2/27/2018 - Scanned the relocation check for Mr. Shellenberg then prepared FedEx package.																
Total George, Kathy:	1.000		65.00													65.00
FedEx																
3/21/2018													61.56		61.56	61.56
AP Detail Fedex @ Katy																
Total FedEx:													61.56		61.56	61.56
Invoice Total	1.000		65.00										61.56		61.56	126.56

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Recipient State	Shipper Name	Shipper City	Net Charge Amount
Cane Island Relo/ Ft. Bend County	20180228	Wayne Shellenberg	8620 West Monroe	HOUSTON	TX	KATHY GEORGE	KATY	\$61.56

Prospect: Cane Island Relo Ft. Bend Client: County Description: FedEx Amount: \$ 61.56

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